

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. – Telephones – Sanction of Rs.1711/- towards Bharathi Airtel bill charges for the Cell phone of the Special Chief Secretary to Govt., working in S.D&T Dept. for the period from **11-12-2019 to 10-01-2020 and 11.01.2020 to 10.02.2020** – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.41

Dated:19-03-2020.
Read the following:-

1. G.O.Rt.No.2, I.T. & C. Department, dated: 04-01-2011.
2. Statement No. BM20361004813486, dt.12-01-2020 of Bharati Airtel Ltd.
3. Statement No. BM20361005639714, dt.12-02-2020 of Bharati Airtel Ltd.

ORDER:

The Principal Secretary to Govt., SD&T Dept has informed that the Bharathi Airtel Cellular bill charges for the Cell phone of the Prl. Secy. to Govt., SD&T Dept. for an amount of Rs.1109.06 for the period from 11.12.2019 to 10.01.2020 and an amount of Rs.601.80 for the period from 11.01.2020 to 10.02.2020 has been paid by the Principal Secretary to Government, SD&T Department from his own amount and requested to reimburse the same.

2. Sanction is hereby accorded for payment **Rs.1711/- (Rs.1109.06 + Rs.601.80) (Rupees One Thousand Seven Hundred and Eleven only)** to the Principal Secretary to Government, S.D&T Department towards Cell Phone bill charges of the Prl. Secretary to Govt. working in SD&T Department for the period from **11.12.2019 to 10.01.2020 and 11.01.2020 to 10.02.2020**, as he has already paid the following amounts to the Bharathi Airtel Ltd.,

Sl. No.	Cell Phone No.	Designation	Period	Amount in Rs.
1	7893335342	Prl. Secy., to Govt.	11.12.2019 to 10.01.2020	1109.06
2	-do-	-do-	11.01.2020 to 10.02.2020	601.80
		TOTAL		1710.86

3. The expenditure amount sanctioned in above Para shall be debited to “2251-Secretariat Social Service – 090-Secretariat – 019-Department of Skills Development, & Training – 130-Office Expenses – 139 - Service Postage, Telephones and Telephone Charges”.

Contd....P...2/-

4. The Skills Development & Training (Claims) Department are requested to draw the amount sanctioned in Para 2 above and disburse the same to Sri G. Anantha Ramu, IAS., Special Chief Secretary to Government, S.D.&T. Deptt., **A/c. No.110310011002874**, Andhra Bank, A.P. Secretariat Branch, Hyderabad as he has already paid the said amount to the Airtel Network for the period from **11.12.2019 to 10.01.2020 and 11.01.2020 to 10.02.2020**.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI,
ADDITIONAL SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Op/Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

Copy to:-

The Bharathi Airtel Ltd., Hyderabad.

PS to Spl. C.S. to Govt., SD&T Deptt.,

The Addl. Secretary to Govt., SD&T Dept.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER